

Office Mailing Address:
Albert Russo, Trustee
PO Box 4853
Trenton, NJ 08650-4853

Send Payments **ONLY** to:
Albert Russo, Trustee
PO Box 933
Memphis, TN 38101-0933

OFFICE OF THE STANDING CHAPTER 13 TRUSTEE
REPORT OF RECEIPTS AND DISBURSEMENTS
Activity for the period from 01/01/2021 to 02/03/2022
Chapter 13 Case No. 19-19803 / MBK

Ronald J Howarth
Linda B Howarth

Petition Filed Date: 05/14/2019
341 Hearing Date: 06/20/2019
Confirmation Date: 12/03/2019

Case Status: Open / Confirmed

RECEIPTS / PAYMENT HISTORY FOR THE TIME PERIOD SELECTED

Date	Amount	Check No.	Date	Amount	Check No.	Date	Amount	Check No.
01/04/2021	\$532.00	73515320	02/02/2021	\$532.00	74257510	03/04/2021	\$532.00	74999040
04/05/2021	\$532.00	75750020	05/05/2021	\$532.00	76510760	06/02/2021	\$532.00	77140630
07/06/2021	\$532.00	77937230	08/02/2021	\$532.00	78533200	09/07/2021	\$532.00	79315620
10/04/2021	\$532.00	79931610	11/02/2021	\$532.00	80574770	12/02/2021	\$532.00	81217060
01/05/2022	\$532.00	81904090	02/02/2022	\$532.00	82517310			
Total Receipts for the Period: \$7,448.00 Amount Refunded to Debtor Since Filing: \$0.00 Total Receipts Since Filing: \$19,851.96								

DISTRIBUTIONS TO CREDITORS FOR THE TIME PERIOD SELECTED

CLAIMS AND DISTRIBUTIONS					
Claim #	Claimant Name	Class	Claim Amount	Amount Paid	Balance Due
0	Ronald J Howarth	Debtor Refund	\$0.00	\$0.00	\$0.00
0	HENRY CHUDZIK, JR. »» 12/5/19 AMD DISCLOSURE	Attorney Fees	\$2,000.00	\$2,000.00	\$0.00
1	AMERICAN EXPRESS NATIONAL BANK, AENB	Unsecured Creditors	\$36,035.39	\$1,930.21	\$34,105.18
2	AMERICAN EXPRESS NATIONAL BANK, AENB	Unsecured Creditors	\$1,792.30	\$89.97	\$1,702.33
3	AMERICAN EXPRESS NATIONAL BANK, AENB	Unsecured Creditors	\$21,098.88	\$1,130.15	\$19,968.73
4	FOUNDATION FINANCE COMPANY	Unsecured Creditors	\$3,045.57	\$163.15	\$2,882.42
5	JPMORGAN CHASE BANK, NA	Unsecured Creditors	\$21,360.81	\$1,144.25	\$20,216.56
6	DISCOVER PERSONAL LOANS	Unsecured Creditors	\$30,979.18	\$1,659.38	\$29,319.80
7	QUICKEN LOANS INC »» P/12 CRANBURY NECK RD/1ST MTG	Mortgage Arrears	\$0.00	\$0.00	\$0.00
8	CAPITAL ONE BANK (USA), N.A.	Unsecured Creditors	\$20,846.47	\$1,116.69	\$19,729.78
9	LVNV FUNDING LLC »» CITIBANK	Unsecured Creditors	\$3,077.17	\$164.83	\$2,912.34
10	LVNV FUNDING LLC »» CITIBANK	Unsecured Creditors	\$43,129.74	\$2,310.22	\$40,819.52
11	LVNV FUNDING LLC »» CITIBANK	Unsecured Creditors	\$19,970.26	\$1,069.70	\$18,900.56
12	LVNV FUNDING LLC »» CITIBANK	Unsecured Creditors	\$19,628.41	\$1,051.38	\$18,577.03
13	Wells Fargo Card Services	Unsecured Creditors	\$21,077.00	\$1,128.98	\$19,948.02
14	BANK OF AMERICA	Unsecured Creditors	\$20,146.57	\$1,079.14	\$19,067.43
15	PORTFOLIO RECOVERY ASSOCIATES »» SYNCHRONY BANK	Unsecured Creditors	\$1,412.00	\$70.88	\$1,341.12

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16	CITIBANK, N.A.	Unsecured Creditors	\$25,717.16	\$1,377.53	\$24,339.63
0	ROBERT C NISENSEN ESQ »» SUB OF ATTY 1/13/22	Attorney Fees	\$0.00	\$0.00	\$0.00

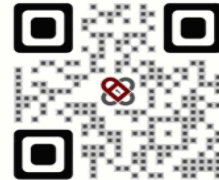
SUMMARY

Summary of all receipts and disbursements from date filed through 2/3/2022:

Total Receipts:	\$19,851.96	Plan Balance:	\$14,364.00 **
Paid to Claims:	\$17,486.46	Current Monthly Payment:	\$532.00
Paid to Trustee:	\$1,380.09	Arrearages:	\$0.00
Funds on Hand:	\$985.41	Total Plan Base:	\$34,215.96

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****This is an approximate balance. Additional allowed claims and other variables may affect the amount to complete the plan.**